

# Work Order ID 56513

February 25, 2010 2:56:13 PM



Page 1

Item ID: D3284-007

Accept



Setup Start



Revision ID:

Item Name: Stud

Stop



Start Date: 2/25/10 Start Qty: 4.00



Cust Item ID:

Required Date: 2/26/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3284

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 11426 to Northern Aero Industries Order P/N: B80705-11 Manufacture per B80705 Rev. B Certificate of Conformity is required

h 10.02.25

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Rec'd 03/01

(4)

120

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

Visually inspect parts for thread damage, fit and cad plating

8.02.03/01

(+4)

Fully cad plated

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Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

2/10/3/01 (4)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

4 10-03-01

mf 10-3-1

# Picklist Print

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Work Order ID: 56513



Parent Item: D3284-007



Parent Item Name: Stud

Comments: IPP: B104.10.21 Added Step 4 KJ/JLM

Start Date: 2/25/10

Required Date: 2/26/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID
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B80705-1		Purchased	No			110
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stud

Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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Each	0.0000	4.0000			
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MF-10-03-01



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11426**

Purchase Order Date 2/25/10

PO Print Date 2/25/10

Page Number 1 of 1

**Order From :**

VU-NOR003

NORTHERN AERO INDUSTRIES LTD.  
25 DUNLOP AVENUE  
WINNIPEG, MB R2X 2V2  
CA

**FAXED**  
Feb 25

Contact Name		Buyer	Linda Lacelle
Vendor Phone	204-772-9922	Requisition Nbr	
Vendor Fax	204772-7568	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	B80705-1	stud	2/26/10 Yes	✓ 4.00 Each	FedEx Overnigh	\$0.0000	\$0.00
						PO Total:	\$0.00

200.82

These ship minimum 1 pc  
overnight FedEx?  
act# 15179324-0

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 2/25/10

**ACS-NAI Ltd.**

25 Dunlop Avenue  
R2X 2V2 Winnipeg  
Canada  
Tel : 204-772-9922  
Fax : 204-772-7568

Delivery No. : 740  
Delivery Date : 02/26/2010  
SO No. : 22578  
Your Reference : PO: ID PO11426  
Delivery Method : NAI FedEx Acct 2351 4353 4  
Payment Condition : Net 30 Days

**Delivery to:** Dart Aerospace Ltd.

Attention: Brigitte  
1270 Aberdeen Street

Hawkesbury K6A 1K7  
Canada

Item	Description Batch Number	Total		On	Delivery Date
		Ordered	Unit	Delivered	
B80705-1	STUD 10-1374	4	EA	4	02/26/2010
CURRENCY: US FUNDS					
SHIP VIA: FEDEX ACCT# 151793240					
ATTN: BRIGGITTE					

Packages: 0

Gross Weight: 0.00

Net Weight:

**Ordered by:** Dart Aerospace Ltd.

Attention: Brigitte  
1270 Aberdeen Street

Hawkesbury K6A 1K7  
Canada

**Invoice to:** Dart Aerospace Ltd.

Attention: Accounts  
1270 Aberdeen Street

Hawkesbury K6A 1K7  
Canada

0.00

**Remarks****Certification Statement**

I hereby certify that the aircraft part(s) described hereon were acquired from a source of supply that is consistent with the conditions under which TCCA distributor approval AMO88-97 has been granted.

\_\_\_\_\_  
Signatory


\_\_\_\_\_  
Date:

## CERTIFICATE OF CONFORMITY

Form Tracking No. 22578-1

Work Order/Contract/Invoice  
PO: ID PO11426

Cage Code: MFR L0555

Item	Description	Part No.	Quantity	Serial/Batch	Status
1	Stud	B80705-1	4	10-1374	manufactured
					

Remarks:

THIS ITEM CONFORMS TO APPROVED DESIGN DATA B80705 (REV.B).

### New-Unused Parts/Material Certification

The items described above have been manufactured using standards employed by a TCCA approved manufacturer in accordance with CAR 561 and a AS9100 Quality Assurance System.

Signature

Name R. D. WILLIAMSON

Date (dd mmm yyyy)  
26-Feb-10

### Used, Repaired or Overhauled Parts Certification

The items described above have been maintained using standards employed by a TCCA approved maintenance organization in accordance with CAR 573 and a AS9100 Quality Assurance System.

Signature

Name

Date (dd mmm yyyy)

User/Installer Responsibilities: This certificate does not constitute authority to install the item(s) described above on an in-service type certified aircraft.